



Godavari Biorefineries Ltd

Dated: April 3, 2025

The Manager
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (E),
Mumbai – 400 051

The Manager
Listing Department
BSE Limited
Phiroze Jeejeebhoy Tower,
Dalal Street
Mumbai-400001

Script Symbol: GODAVARIB

Script Code:544279

Dear Sir / Madam,

Sub: Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI Listing Regulations”) read with Sub-Para 20 of Para A, Part A of Schedule III of the SEBI Listing Regulations, we hereby submit the disclosure regarding the Demand Notice received from Centralized Processing Center, Income Tax Department, Bengaluru on 02.04.2025.

The relevant details as per the requirement of Regulation 30 of the Listing Regulations, read with SEBI Circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are given in the enclosed Annexure.

This is for your information and record.

For Godavari Biorefineries Limited

Manoj Jain
Company Secretary & Compliance Officer
Membership No. F-7998



Godavari Biorefineries Ltd

ANNEXURE

Disclosures as per the SEBI Listing Regulations and SEBI Circular SEBI/HO/CFD/CFD-PoD1/P/CIR/2023/123 dated July 13, 2023

SN	Particulars	Details
1	Name of the Authority	Centralized Processing Center, Income Tax Department, Bengaluru
2	Nature and details of the action(s)	Rectification Order for AY 2020-21 (FY 2019-20) under Section 154 of the Income-tax Act, 1961 ('the Act')
3	Date of receipt of communication from the Authority	02.04.2025 at 2.24 p.m.
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	The Company has received Rectification Order dated 27/03/2025 on 02/04/2025 for AY 2020-21 (FY 2019-20), under section 154 of the Income Tax Act, 1961. In the referred Order some of the TDS receipts have now been reversed, disallowance of deduction u/s 35(2AB) and other additions under the head Business & Profession. Due to this demand has been raised for Rs. 1.49 crores (including interest)
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company believes that the demand is not maintainable, and it is in the process of preferring an appeal, rectification and stay order of demand against the said order. Hence, there is no immediate impact on the financials, operations or other activities of the Company.

For Godavari Biorefineries Limited

Manoj Jain
Company Secretary & Compliance Officer
Membership No. F-7998